



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

REGION 2  
290 BROADWAY

NEW YORK, NY 10007-1866

FEB - 9 2016

**CERTIFIED MAIL --**  
**RETURN RECEIPT REQUESTED**

Mrs. Mary Lou Capichioni  
Director, Remedial Services  
Environmental, Health & Regulatory Services  
The Sherwin-Williams Company  
101 Prospect Avenue, N.W.  
Cleveland, Ohio 44115-1075

**Re: Administrative Order on Consent for Remedial Investigation/Feasibility Study**  
**Index No. II CERCLA-02-99-2035**  
**Section XX - Reimbursement**  
**Sherwin-Williams/Hilliards Creek Site**  
**Bill for Collection No. 2721626S0010**

Dear Ms. Capichioni:

This letter serves as Bill for Collection No. 2721626S0010 ("Bill") in the amount of \$1,821,491.50 for costs paid by the U.S. Environmental Protection Agency ("EPA") in connection with the Sherwin-Williams/Hilliards Creek site (the "Site") between June 1, 2014 and September 30, 2015. This Bill is being transmitted pursuant to the reimbursement provisions set forth in Section XX of the September 30, 1999 Administrative Order on Consent ("AOC") for Remedial Investigation/ Feasibility Study ("RI/FS") activities between the United States and the Sherwin-Williams Company for the Site entered under the authority of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), as amended, 42 U.S.C. § 9601, *et seq.*

Enclosed are a narrative statement concerning the costs contained in the Bill and a SCORPIOS Report, the latter being a breakdown by category of Site-related costs paid by EPA.

Pursuant to Section XX of the AOC, you are responsible for remitting payment of the Bill within thirty (30) days from the date of your receipt of this Bill. Although the terms of the AOC indicate that payment is to be made by a certified check, EPA requests that the amount due be sent to EPA's account at Federal Reserve Bank of New York via electronic funds transfer ("EFT"). To make this payment via EFT, please instruct your bank to remit payment to EPA accompanied by the following information:

- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. Bank routing number: **021030004**
- iii. Bank account number receiving payment: **68010727**
- iv. SWIFT address: **FRNYUS33**
- v. Address: **Federal Reserve Bank of New York**  
**33 Liberty Street**  
**New York, NY 10045**
- vi. Field tag 4200 of Fedwire message to read (for Fedwire payments):  
**D 68010727 Environmental Protection Agency**
- vii. Case number: **II-CERCLA-02-99-2035**
- viii. Amount of payment: **\$1,821,491.50**
- ix. Name of remitter: **The Sherwin-Williams Company**
- x. Site name: **Sherwin-Williams (Sherwin-Williams/Hilliards Creek) Superfund Site**
- xi. Site/Spill identifier: **02 - QN**

To ensure that your payment is properly recorded, you are required to notify EPA contemporaneously with the payment. You should send a letter or an email, which references the date of the EFT, the payment amount, the name of the Site, the Site identification number, the case number, and your name and address, to:

Mr. Ray Klimcsak  
Remedial Project Manager  
Central New Jersey Remediation Section  
New Jersey Remediation Branch  
U.S. Environmental Protection Agency - Region 2  
290 Broadway, 19<sup>th</sup> Floor  
New York, NY 10007  
email: klimcsak.raymond@epa.gov

as well as:

Clara Beitin, Esq.  
Office of Regional Counsel  
U.S. Environmental Protection Agency - Region 2  
290 Broadway, 17<sup>th</sup> Floor  
New York, NY 10007  
email: beitin.clara@epa.gov

and:

Ms. Elizabeth Kellum  
U.S. EPA  
26 W. Martin Luther King Drive

Attention: FINANCE  
MS: NWD  
Cincinnati, Ohio 45268  
emails: [kellum.elizabeth@epa.gov](mailto:kellum.elizabeth@epa.gov) and [cinwd\\_acctsreceivable@epa.gov](mailto:cinwd_acctsreceivable@epa.gov)

The United States reserves its right to recover any oversight costs incurred during that time period covered by this accounting but not included in this Bill, and all other unreimbursed future response costs pursuant to the AOC.

EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by consenting parties while ensuring protective cleanups. To this end, EPA is prepared to discuss its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

Please contact Mr. Klimcsak at (212) 637-3916 within two weeks of receipt of this letter if you are interested in having a conversation with us regarding future oversight, or if you have any questions regarding this Bill. Questions from your legal representative should be directed to Ms. Beitin at (212) 637-4382. Thank you for your prompt attention to this matter.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Carole Petersen".

Carole Petersen, Chief  
New Jersey Remediation Branch

Enclosures

**Summary of Costs Paid by EPA from June 1, 2014 through September 30, 2015  
in Connection with Remedial Investigation Activities under AOC  
Sherwin-Williams/Hilliards Creek Superfund Site  
Gibbsboro, Camden County, New Jersey**

**Regional Payroll**

This consists of direct EPA personnel charges for time spent by EPA employees overseeing implementation of the requirements of the RI/FS Order, performing RI/FS activities, performing community relations activities, discussing disputes related to the RI/FS Order, providing direction to and management of the RACs contractor, and reviewing and commenting on deliverables related to the RI/FS. See the Payroll section of the enclosed SCORPIO\$ Report.

**Total Regional Payroll Costs:                      \$261,623.43**

**Headquarters Payroll**

This consists of direct EPA Headquarters personnel (Environmental Response Team – “ERT”) charges for time spent by ERT employees overseeing the sub-slab and indoor-air sampling at the commercial buildings (owned by Brandywine Realty), currently within the “footprint” of the former manufacturing plant (“FMP”) area at the Site.

**Total Headquarters Payroll Costs:                      \$19,844.81**

**Regional Travel**

Travel expenses included direct expenditures related to site-specific travel charges, including costs of travel to the Site and to Site-related meetings.

**Total Regional Travel Costs:                      \$1,989.83**

**Headquarters Travel**

Travel expenses included direct expenditures related to site-specific travel charges, including costs of travel to oversee EPA-ERT contractor sampling.

**Total Headquarters Travel Costs:                      \$3,717.49**

### **Environmental Services Assistance Teams ("ESAT")**

The ESAT contract provides laboratory analytical and data validation services in support of EPA's remedial response and enforcement oversight at Superfund sites. The Alion Science and Technology Corporation and TechLaw costs relate to the analysis and data validation of the split samples collected during the RI sampling activities.

**Total ESAT Costs: \$37,288.86**

### **Other Expenditures (OTH) - EnSoftek**

The EnSoftek Inc., contract costs are related to general record center operation and maintenance of remedial files and includes performing annual quality assurance reviews and assisting file reviewers.

**EnSoftek, Inc. Total Costs: \$18,054.47**

### **Other Expenditures (OTH) - Lockheed Martin**

The Response Engineering, and Analytical Contract ("REAC") provides professional engineering, technical (indoor-air and sub-slab sampling), and management services in support of ERT's (Headquarters) emergency response, provides technical assistance to the EPA Regions, and supports enforcement activities at Superfund sites. Lockheed Martin Services is the REAC contractor to ERT.

**Total Lockheed Martin Services Costs: \$397,671.99**

### **Other Expenditures (OTH) - SKEO Solutions**

The Technical Assistance Services for Communities ("TASC") program is funded by EPA and provides independent, unbiased technical assistance to communities with Superfund sites. SKEO Solutions Inc., ("SKEO") is an EPA contractor who provides TASC support. The Borough of Gibbsboro sought TASC services for the Operable Unit 1 ("OU1") Residential Proposed Plan. SKEO performed a "public meeting" in which they presented the Proposed Plan, with only the community present. In addition, they offered their availability to meet privately with residents, so that residents could provide EPA comments on the Proposed Plan during the public comment period.

**Total SKEO Solutions, Inc. Costs: \$17,270.83**

RAC provide professional architect/engineering, technical, and management services in support of EPA's remedial response and enforcement oversight at Superfund sites. Contract services include performance of site management; enforcement support, including RI/FS oversight and negotiation support; and other technical assistance, including community relations, sampling and analysis support, risk assessment support, report writing and review, and assisting EPA in overseeing PRP activities.

**State Cooperative Agreement (“SCA”)**

**Total SCA Costs: \$59,100.00**

**Total START Costs: \$2,096.66**

**Total CLP Costs:** **\$234,220.70**

### Miscellaneous Costs

Miscellaneous costs included placement of a public notice in the local newspaper for the OU1 Proposed Plan for residential properties.

**Total Miscellaneous Costs: \$1,307.10**

### Indirect Costs

Indirect costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (i.e., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA-Headquarters. The enclosed SCORPIO\$ Report includes calculations of EPA's indirect costs.

**Total Indirect Costs:** **\$600,652.74**

**Total EPA Oversight Costs from 06/01/14 through 09/30/15: \$1,821,491.50**



## Certified By Financial Management Office

## Table of Contents

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<b>NARRATIVE COST SUMMARY .....</b>	<b>Section 1</b>
<b>ITEMIZED COST SUMMARY .....</b>	<b>Section 2</b>
<b>REGIONAL PAYROLL COSTS .....</b>	<b>Section 3</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>Section 4</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>Section 5</b>
<b>HEADQUARTERS TRAVEL COSTS .....</b>	<b>Section 6</b>
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>	
ALION SCIENCE AND TECHNOLOGY CORPORATION (EPW07083) .....	Section 7
TECHLAW (EPW14022) .....	Section 8
<b>OTHER EXPENDITURES (OTH)</b>	
ENSOFTEK (EPS21101) .....	Section 9
LOCKHEED MARTIN SERVICES (EPW09031) .....	Section 10
SKEO SOLUTIONS, INC. (EPW13015) .....	Section 11
<b>RESPONSE ACTION CONTRACT - 2</b>	
HENNINGSON, DURHAM & RICHARDSON (EPW09009) .....	Section 12
<b>STATE COOPERATIVE AGREEMENT (SCA)</b>	
NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION (V97250707) .....	Section 13
<b>SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 2</b>	
COMPUTER SCIENCES CORPORATION (EPW14004) .....	Section 14
<b>CONTRACT LAB PROGRAM (CLP) COSTS</b>	
FINANCIAL COST SUMMARY REPORT FOR CLP .....	Section 15
<b>MISCELLANEOUS (MIS) COSTS .....</b>	<b>Section 16</b>
<b>EPA INDIRECT COSTS SUMMARY .....</b>	<b>Section 17</b>
<b>EPA INDIRECT COSTS .....</b>	<b>Section 18</b>



## Certified By Financial Management Office

## Narrative Cost Summary

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

1. The United States Environmental Protection Agency has incurred at least \$261,623.43 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$19,844.81 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred at least \$1,989.83 for Regional Travel Costs.
4. The United States Environmental Protection Agency has incurred at least \$3,717.49 for Headquarters Travel Costs.
5. The United States Environmental Protection Agency has incurred costs of at least \$3,061.02 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the ALION SCIENCE AND TECHNOLOGY CORPORATION contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$34,227.84 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the TECHLAW contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$18,054.47 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the ENSOFTEK contract.
8. The United States Environmental Protection Agency has incurred costs of at least \$397,671.99 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES contract.
9. The United States Environmental Protection Agency has incurred costs of at least \$17,270.83 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the SKEO SOLUTIONS, INC. contract.
10. The United States Environmental Protection Agency has incurred costs of at least \$166,652.59 for RESPONSE ACTION CONTRACT - 2 contract expenditures. The total represents the amount spent under the HENNINGSON, DURHAM & RICHARDSON contract.
11. The United States Environmental Protection Agency has incurred costs of at least \$59,100.00 for STATE COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION contract.
12. The United States Environmental Protection Agency has incurred costs of at least \$2,096.66 for SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 2 contract expenditures. The total represents the amount spent under the COMPUTER SCIENCES CORPORATION contract.

## Certified By Financial Management Office

## Narrative Cost Summary

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

13. The United States Environmental Protection Agency has incurred costs of at least \$234,220.70 for Contract Lab Program (CLP) contract expenditures.
14. The United States Environmental Protection Agency has incurred costs of at least \$1,307.10 for Miscellaneous Expenses.
15. The United States Environmental Protection Agency has incurred at least \$600,652.74 for Indirect Costs.

**Total Site Costs:**

---

**\$1,821,491.50**

---

## Certified By Financial Management Office

## Itemized Cost Summary

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$261,623.43</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$19,844.81</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$1,989.83</b>
<b>HEADQUARTERS TRAVEL COSTS .....</b>	<b>\$3,717.49</b>
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>	
ALION SCIENCE AND TECHNOLOGY CORPORATION (EPW07083) .....	\$3,061.02
TECHLAW (EPW14022) .....	\$34,227.84
<b>OTHER EXPENDITURES (OTH)</b>	
ENSOFTEK (EPS21101) .....	\$18,054.47
LOCKHEED MARTIN SERVICES (EPW09031) .....	\$397,671.99
SKEO SOLUTIONS, INC. (EPW13015) .....	\$17,270.83
<b>RESPONSE ACTION CONTRACT - 2</b>	
HENNINGSON, DURHAM & RICHARDSON (EPW09009) .....	\$166,652.59
<b>STATE COOPERATIVE AGREEMENT (SCA)</b>	
NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION (V97250707) .....	\$59,100.00
<b>SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 2</b>	
COMPUTER SCIENCES CORPORATION (EPW14004) .....	\$2,096.66
<b>CONTRACT LAB PROGRAM (CLP) COSTS</b>	
FINANCIAL COST SUMMARY .....	\$234,220.70
<b>MISCELLANEOUS COSTS (MIS) .....</b>	<b>\$1,307.10</b>

Certified By Financial Management Office

Itemized Cost Summary

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

EPA INDIRECT COSTS .....	\$600,652.74
Total Site Costs:	<u>\$1,821,491.50</u>

## Certified By Financial Management Office

## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ARNONE, RUSSELL	2014	24	3.00	189.44
	2015	13	14.00	902.45
			<u>17.00</u>	<u>\$1,091.89</u>
BEITIN, CLARA	2014	18	3.50	261.16
		19	2.00	151.94
		20	5.00	373.08
		21	4.00	298.48
		23	8.00	596.92
		24	4.00	298.48
		25	4.00	298.48
		26	5.00	373.08
		27	6.00	447.70
	2015	01	2.00	149.22
		02	7.00	527.59
		03	14.00	1,055.20
		04	2.00	150.73
		05	1.00	75.38
		07	2.00	150.73
		08	7.00	527.59
		09	11.00	838.10
		10	8.00	609.52
		11	20.00	1,523.84
		12	29.00	2,209.53
		13	4.00	304.77
		14	3.00	228.56
		15	8.00	609.52
		16	14.00	1,066.67
		17	1.00	76.20
		18	13.00	990.47
		19	10.00	761.91
		20	1.00	77.39
		21	15.00	1,142.86
		23	13.00	990.47
		24	10.00	761.91
			<u>236.50</u>	<u>\$17,927.48</u>

## Certified By Financial Management Office

## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BENROUBI, ALBERT	2014	20	2.00	119.61
	2015	19	4.00	244.29
		20	3.00	186.37
			9.00	\$550.27
BUSHRA, GEZAHEGNE	2015	22	5.00	312.13
		23	5.00	312.13
		25	30.00	1,847.12
			40.00	\$2,471.38
DIGUARDIA, LOUIS	2015	08	24.00	1,724.83
		09	12.00	871.96
		10	17.00	1,235.26
		11	12.00	871.96
		12	17.00	1,235.26
		13	23.00	1,671.24
		14	3.00	217.98
		15	6.00	435.97
		16	6.00	435.97
		17	5.00	363.32
		18	13.00	944.60
		20	15.00	1,089.94
		21	7.00	508.63
		22	14.00	1,017.27
		23	17.00	1,235.26
		24	14.00	1,017.27
		25	19.00	1,371.93
		26	12.00	871.96
		27	7.00	508.63
			243.00	\$17,629.24
ESCOBAR, ELBA	2014	25	1.50	66.29
	2015	20	6.50	300.23
			8.00	\$366.52
GABRY, JON	2015	06	40.00	3,786.63

## Certified By Financial Management Office

## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GABRY, JON	2015	07	20.00	1,980.86
			60.00	\$5,767.49
GELBLAT, RENEE	2015	19	10.00	726.46
			10.00	\$726.46
HARKAY, JAMES	2015	08	2.00	172.00
		10	3.00	260.63
		13	1.00	86.88
		16	2.00	178.25
		17	1.00	89.12
		22	6.00	534.73
		23	3.00	267.36
		24	2.00	178.25
		25	1.00	89.12
		26	2.00	178.25
			23.00	\$2,034.59
HORNEDO, REBECCA	2014	20	16.00	708.28
			16.00	\$708.28
HOWARD, CARL	2014	18	1.00	99.17
			1.00	\$99.17
HRICZKO, BONITA	2015	07	4.50	352.87
GREEN, BONITA L.		27	1.50	122.34
			6.00	\$475.21
JACKSON, AMELIA	2015	06	5.00	406.45
			5.00	\$406.45
JAVIER, MARIA	2015	04	14.00	1,069.61
		05	20.00	1,528.02
			34.00	\$2,597.63
KIERNAN, MEGHAN	2015	19	12.50	288.06
		20	9.50	218.65
		21	6.50	149.60



## Certified By Financial Management Office

## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KIERNAN, MEGHAN	2015	22	8.00	184.36
			36.50	\$840.67
KINAHAN, URSZULA	2014	20	0.75	43.44
		21	6.75	390.93
		22	13.00	752.89
		24	3.75	217.19
		25	4.00	231.66
	2015	01	0.25	14.48
		09	11.25	717.68
		10	6.50	416.88
		12	8.25	529.11
		13	3.25	208.43
		14	19.50	1,250.63
		15	0.25	16.04
		18	5.75	368.78
		19	18.25	1,161.25
		20	6.25	409.23
		21	11.50	737.56
		22	2.75	176.38
		23	21.75	1,394.94
		24	0.25	16.04
		25	1.00	64.13
		27	2.00	128.26
			147.00	\$9,245.93
KLIMCSAK, RAYMOND	2014	18	29.00	1,938.37
		20	49.00	3,275.19
		21	39.00	2,606.79
		22	44.00	2,940.98
		23	30.50	2,038.64
		24	17.50	1,169.72
		25	30.00	2,005.23
		26	58.00	3,876.76
		27	36.50	2,439.69
	2015	01	17.50	1,169.70
		02	31.00	2,093.66

## Certified By Financial Management Office

## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KLIMCSAK, RAYMOND	2015	03	40.00	2,701.49
		04	55.00	3,714.57
		05	56.00	3,782.09
		06	42.50	2,870.33
		07	49.00	3,295.72
		08	37.00	2,488.59
		09	51.50	3,785.04
		10	50.50	3,711.52
		11	60.00	4,409.71
		12	60.00	4,409.74
		13	47.50	3,491.03
		14	61.50	4,519.94
		15	12.50	918.68
		16	24.00	1,763.89
		17	26.50	1,947.64
		18	50.00	3,674.78
		19	50.00	3,674.77
		20	59.00	4,336.21
		21	26.00	1,910.88
		22	19.00	1,396.40
		23	66.00	4,850.69
		24	67.00	4,924.18
		25	63.25	4,648.57
		26	37.50	2,756.07
		27	52.50	3,858.51
			1,545.75	\$109,395.77
KLUESNER, DAVID	2015	19	2.00	165.47
		21	2.00	161.53
			4.00	\$327.00
KUMAR, NARENDRA	2015	12	5.50	301.06
			5.50	\$301.06
LEE, JOHN	2015	05	15.00	1,146.59
		06	38.50	2,942.93
			53.50	\$4,089.52

## Certified By Financial Management Office

## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MAGRIPLES, NICHOLAS	2015	07	4.00	273.44
		08	28.00	1,914.09
		09	8.50	587.56
		10	5.00	345.63
		11	9.00	622.11
		12	2.00	138.25
		13	6.00	414.74
		14	2.00	138.25
		16	1.00	69.12
		18	3.00	207.37
		22	6.00	414.74
		23	15.00	1,036.87
		24	1.00	69.12
		25	0.50	34.56
			91.00	\$6,265.85
MELLOTT, DEBORAH	2014	18	4.50	433.29
		20	0.50	48.16
		23	0.50	48.16
		26	1.50	144.44
		27	1.50	129.57
	2015	02	1.00	90.09
		03	6.50	602.70
		08	0.50	48.65
		09	2.50	245.71
		10	6.00	589.71
		11	0.50	49.15
		12	4.50	442.28
		13	0.50	49.15
		15	3.50	344.00
		16	3.00	294.85
		18	3.00	294.85
		19	1.00	98.29
		21	4.00	393.14
			45.00	\$4,346.19
METZ, CHLOE	2015	10	1.00	78.98

## Certified By Financial Management Office

## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
METZ, CHLOE	2015	19	7.00	548.83
		22	1.00	78.41
			<u>9.00</u>	<u>\$706.22</u>
MICHAEL, ADLY	2014	19	2.25	145.54
	2015	03	0.75	48.98
		09	3.00	198.06
		11	1.00	66.02
		12	5.50	373.52
		14	1.00	67.92
		26	3.00	203.73
		27	1.00	67.92
			<u>17.50</u>	<u>\$1,171.69</u>
MISHKIN, KATHERINE	2015	08	5.00	280.49
		09	22.50	1,274.98
		10	2.00	113.33
		11	2.00	113.33
		12	10.50	614.83
		16	2.00	117.11
		17	8.00	468.45
		18	2.00	117.11
		22	1.00	58.55
		23	5.00	294.88
		24	4.00	234.23
		25	8.00	468.45
		26	6.00	351.34
		27	6.00	351.33
			<u>84.00</u>	<u>\$4,858.41</u>
MUGDAN, WALTER	2015	04	0.50	49.87
		05	0.50	49.87
		06	5.50	548.54
		07	0.50	49.87
		08	1.25	124.67
		11	2.00	201.61

## Certified By Financial Management Office

## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MUGDAN, WALTER	2015	24	1.00	100.81
			11.25	\$1,125.24
OFRANE, REBECCA	2014	18	14.00	901.53
		19	10.00	655.42
		20	13.00	837.12
			37.00	\$2,394.07
PENSAK, MINDY	2015	17	24.00	1,771.12
		18	20.00	1,475.96
		20	3.00	221.38
		23	3.00	221.38
		25	14.00	1,033.16
		26	8.50	627.27
		27	18.50	1,365.24
			91.00	\$6,715.51
PETERSEN, CAROLE	2014	21	0.50	43.47
	2015	04	1.00	86.96
		06	0.50	43.47
		07	2.00	173.90
		10	2.50	219.45
		11	3.50	307.22
			10.00	\$874.47
PRINCE, JOHN	2014	19	1.25	115.46
		26	8.00	722.13
	2015	03	5.50	477.24
		05	2.00	167.76
		06	0.50	41.93
		07	2.00	182.42
		10	1.25	115.14
		17	1.75	161.20
		24	2.00	184.23
		25	3.00	276.35
		27	6.00	525.80
			33.25	\$2,969.66

## Certified By Financial Management Office

## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PUVOGEL, RICHARD	2014	18	15.00	1,263.82
		19	3.50	302.92
		20	13.50	1,137.44
		21	16.75	1,411.24
		22	5.75	484.45
		24	3.25	273.83
		25	5.25	442.32
		26	24.25	2,043.14
		27	2.75	231.69
	2015	01	6.75	568.68
		02	12.00	1,020.92
		03	12.25	1,042.19
		04	30.75	2,569.71
		05	18.75	1,524.55
		06	19.00	1,544.90
		07	6.50	553.01
		08	4.00	340.31
		09	14.00	1,204.17
		10	18.75	1,612.71
		11	16.25	1,397.69
		12	8.50	731.10
		13	7.50	645.10
		14	22.50	1,935.27
		15	10.50	903.12
		16	10.75	924.62
		17	15.00	1,290.19
		18	25.25	2,171.79
		19	29.75	2,558.85
		20	2.00	177.19
		21	6.00	516.08
22	10.75	924.62		
23	21.75	1,870.74		
24	21.00	1,806.25		
25	8.00	688.10		
27	2.75	236.52		
			451.00	\$38,349.23

## Certified By Financial Management Office

## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RODRIGUEZ, ELIAS	2015	19	3.00	199.09
			3.00	\$199.09
ROTOLA, JOSEPH	2015	16	3.00	303.26
		22	3.00	303.26
			6.00	\$606.52
SEPPI, PATRICIA	2014	21	7.00	543.75
		22	12.00	919.43
		23	4.00	305.19
		26	5.00	388.39
	2015	04	3.00	235.29
		05	4.00	313.75
		06	13.00	973.19
		07	7.00	549.03
		08	5.00	392.17
		10	1.00	79.30
		11	6.00	475.76
		14	6.00	468.99
		15	3.00	233.46
		16	8.00	634.35
		17	10.00	792.94
		18	10.00	787.08
		19	18.00	1,406.95
		20	23.00	1,806.02
		21	3.00	237.87
		23	6.00	472.26
		24	8.00	636.06
		25	3.00	237.87
			165.00	\$12,889.10
STATES, ABBEY	2015	18	17.00	1,028.96
			17.00	\$1,028.96
YU, MEI	2014	20	0.50	35.34



## Certified By Financial Management Office

## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
YU, MEI	2015	22	0.50	35.87
			1.00	\$71.21
Total Regional Payroll Costs			3,572.75	\$261,623.43

## Certified By Financial Management Office

## Headquarters Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BLAZE, STEPHEN	2015	24	1.00	83.79
			1.00	\$83.79
CATANZARITA, JEFF	2014	18	2.00	168.73
		20	4.00	341.63
		23	2.00	168.72
	2015	09	9.00	795.17
		10	1.00	87.48
		11	13.00	1,148.58
		13	7.00	610.43
		14	15.00	1,298.67
		15	4.00	353.41
		16	2.00	173.57
		18	15.00	1,320.96
		21	10.00	883.53
		22	22.00	1,928.24
		23	19.00	1,703.83
		24	20.00	1,767.05
		25	38.00	3,256.52
		26	3.00	265.06
		27	2.00	179.51
			188.00	\$16,451.09
JEFFERSON, MATTHEW	2015	23	3.75	268.71
		25	11.00	768.49
			14.75	\$1,037.20
KELLER, MELANIE	2015	10	1.00	63.80
			1.00	\$63.80
SINGHVI, RAJESHMAL	2015	12	22.50	2,208.93
			22.50	\$2,208.93
Total Headquarters Payroll Costs			227.25	\$19,844.81

## Certified By Financial Management Office

## Regional Travel Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
BUSHRA, GEZAHEGNE	TAA01RYQ	AVC150243	09/14/2015	208.75
	TAA01RYQ	AMP150240	09/14/2015	154.80
				<hr/> \$363.55
DIGUARDIA, LOUIS	TAA01REM	AVC150253	09/28/2015	111.75
	TAA01REM	AMP150250	09/28/2015	154.75
				<hr/> \$266.50
GELBLAT, RENEE	TAA01D6J	AVC150188	06/25/2015	14.75
	TAA01D6J	AMP150185	06/25/2015	203.05
				<hr/> \$217.80
KLIMCSAK, RAYMOND	0U1Z4J	AMP140167	06/11/2014	365.31
	TAA004GN	AMP140250	09/18/2014	220.28
	TAA004GN	AVC140318	09/18/2014	6.80
	TAA00L5V	AMP150062	12/31/2014	232.56
	TAA00L5V	AVC150065	12/31/2014	6.80
	TAA01DC3	AVC150179	06/15/2015	6.80
	TAA01DC3	AMP150176	06/15/2015	303.43
				<hr/> \$1,141.98
Total Regional Travel Costs				<hr/> <hr/> \$1,989.83

## Certified By Financial Management Office

## Headquarters Travel Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CATANZARITA, JEFF	TAA00R2V	AMP150109	03/11/2015	1.00
	TAA00R2V	AVC150112	03/11/2015	521.25
	TAA01QDV	AVC150248	09/21/2015	363.25
	TAA01QDV	AMP150245	09/21/2015	1.00
				<hr/> \$886.50
NEWHART, GARY	TAA00UTR	AMP150107	03/09/2015	440.15
	TAA00UTR	AVC150110	03/09/2015	1,871.59
				<hr/> \$2,311.74
SINGHVI, RAJESHMAL	TAA00QI2	AMP150108	03/10/2015	213.50
	TAA00QI2	AVC150111	03/10/2015	305.75
				<hr/> \$519.25
Total Headquarters Travel Costs				<hr/> <hr/> \$3,717.49

## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	44	03/29/2014	08/01/2014
	46	03/29/2014	10/25/2014
	48	03/29/2014	05/30/2014

Project Officer(s): BRANDON-BAZILE, KIM

Dates of Service: From: 03/29/2014 To: 10/25/2014

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$3,061.02

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
7-329055	05/14/2014	65,403.35	AVC140178 06/10/2014	510.85	240.18
7-329056	05/14/2014	69,267.08	AVC140178 06/10/2014	14.62	6.87
7-329058	05/14/2014	12,276.82	AVC140178 06/10/2014	116.53	54.79
8-329786	06/13/2014	41,080.49	AVC140198 07/09/2014	413.07	194.21
8-329787	06/13/2014	8,538.61	AVC140198 07/09/2014	40.71	19.14
11-331364	08/13/2014	53,387.61	AVC140311 09/09/2014	977.60	459.63
15-333564	12/05/2014	55,318.78	AVC150063 12/29/2014	8.72	4.10
Total:				\$2,082.10	\$978.92

## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	44	03/29/2014	08/01/2014
	46	03/29/2014	10/25/2014
	48	03/29/2014	05/30/2014

Project Officer(s): BRANDON-BAZILE, KIM

Dates of Service: From: 03/29/2014 To: 10/25/2014

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$3,061.02

---

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
7-329055	AVC140178	Provisional	0.470163
7-329056	AVC140178	Provisional	0.470163
7-329058	AVC140178	Provisional	0.470163
8-329786	AVC140198	Provisional	0.470163
8-329787	AVC140198	Provisional	0.470163
11-331364	AVC140311	Provisional	0.470163
15-333564	AVC150063	Provisional	0.470163

## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW

EPA Contract Number: EPW14022

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	02/28/2015	04/24/2015

Project Officer(s): BRANDON-BAZILE, KIM

Dates of Service: From: 02/28/2015 To: 04/24/2015

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$34,227.84

---

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
3080.1.1-06	04/08/2015	76,761.56	AVC150155 05/11/2015	17,160.00	16,706.67
3080.1.1-07	05/08/2015	40,328.00	AVC150168 05/29/2015	183.00	178.17
Total:				<u>\$17,343.00</u>	<u>\$16,884.84</u>



## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW

EPA Contract Number: EPW14022

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	02/28/2015	04/24/2015

Project Officer(s): BRANDON-BAZILE, KIM

Dates of Service: From: 02/28/2015 To: 04/24/2015

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$34,227.84

---

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3080.1.1-06	AVC150155	Class	0.973582
3080.1.1-07	AVC150168	Class	0.973582

## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

OTHER EXPENDITURES (OTH)

Contractor Name: ENSOFTEK

EPA Contract Number: EPS21101

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	3	05/06/2014	10/05/2014
	4	10/06/2014	09/05/2015

Project Officer(s): KEATING, ROBERT

Dates of Service: From: 05/06/2014 To: 09/05/2015

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: \$18,054.47

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
32	06/09/2014	119,347.97	AVC140193 07/01/2014	224.05
33	07/14/2014	110,695.38	AVC140211 07/25/2014	636.19
35	09/14/2014	124,025.76	AVC140324 09/26/2014	3,451.22
36	10/13/2014	109,913.30	AVC150020 10/29/2014	1,807.43
37	11/12/2014	119,818.56	AVC150049 12/09/2014	10.09
39	01/14/2015	110,953.90	AVC150089 02/05/2015	1,028.93
42	04/17/2015	132,334.72	AVC150152 05/06/2015	3,137.21
43	06/08/2015	131,839.80	AVC150184 06/19/2015	5,179.89
44	06/17/2015	126,348.52	AVC150194 07/03/2015	940.41
45	07/15/2015	98,498.21	AVC150211 07/29/2015	442.25
46	08/18/2015	104,964.38	AVC150235 09/01/2015	47.19
47	09/14/2015	103,655.35	AVC150253 09/28/2015	1,149.61
			Total:	<u>\$18,054.47</u>

## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

OTHER EXPENDITURES (OTH)

Contractor Name: LOCKHEED MARTIN SERVICES  
 EPA Contract Number: EPW09031  
 Project Officer(s): BURCHETTE, SELLA  
 Dates of Service: From: 12/16/2013 To: 08/23/2015  
 Summary of Service: SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC  
 Total Costs: \$397,671.99

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
BVN0055	05/23/2014	1,182,217.29	AVC140181 06/13/2014	21,710.79	27,691.03
BVN0056	06/27/2014	1,158,251.77	AVC140212 07/28/2014	4,533.89	5,782.75
BVN0057	07/25/2014	943,078.98	AVC140276 08/14/2014	1,835.28	2,340.81
BVN0058	08/29/2014	1,405,259.43	AVC140320 09/22/2014	1,045.10	1,332.97
BVN0060	10/24/2014	1,023,205.48	AVC150033 11/14/2014	78.71	100.39
BVN0063	01/23/2015	968,778.12	AVC150098 02/19/2015	1,445.76	1,843.99
BVN0063R	01/23/2015	273,263.39	AVC150098 02/19/2015	994.70	1,268.69
BVN0064	02/20/2015	942,153.14	AVC150119 03/20/2015	7,540.28	9,617.25
BVN0065	03/27/2015	1,160,863.07	AVC150134 04/10/2015	31,552.46	40,243.59
BVN0066	04/24/2015	962,002.20	AVC150154 05/08/2015	14,593.23	18,612.94
BVN0067	05/22/2015	1,009,240.12	AVC150179 06/15/2015	8,641.45	11,021.74
BVN0068	06/26/2015	1,257,131.09	AVC150200 07/14/2015	30,809.65	39,296.17
BVN0069	07/23/2015	1,054,653.49	AVC150228 08/21/2015	15,616.39	19,917.93
BVN0070	08/28/2015	1,172,020.09	AVC150245 09/16/2015	34,368.61	43,835.44
Total:				<u>\$174,766.30</u>	<u>\$222,905.69</u>

## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

OTHER EXPENDITURES (OTH)

Contractor Name: LOCKHEED MARTIN SERVICES  
EPA Contract Number: EPW09031  
Project Officer(s): BURCHETTE, SELLA  
Dates of Service: From: 12/16/2013 To: 08/23/2015  
Summary of Service: SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC  
Total Costs: \$397,671.99

---

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
BVN0055	AVC140181	Provisional	1.275450
BVN0056	AVC140212	Provisional	1.275450
BVN0057	AVC140276	Provisional	1.275450
BVN0058	AVC140320	Provisional	1.275450
BVN0060	AVC150033	Provisional	1.275450
BVN0063	AVC150098	Provisional	1.275450
BVN0063R	AVC150098	Provisional	1.275450
BVN0064	AVC150119	Provisional	1.275450
BVN0065	AVC150134	Provisional	1.275450
BVN0066	AVC150154	Provisional	1.275450
BVN0067	AVC150179	Provisional	1.275450
BVN0068	AVC150200	Provisional	1.275450
BVN0069	AVC150228	Provisional	1.275450
BVN0070	AVC150245	Provisional	1.275450

## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

OTHER EXPENDITURES (OTH)

Contractor Name: SKEO SOLUTIONS, INC.

EPA Contract Number: EPW13015

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2	03/01/2015	04/30/2015
	3	04/01/2015	06/30/2015

Project Officer(s): MARGAND, FREYA

Dates of Service: From: 03/01/2015 To: 06/30/2015

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$17,270.83

---

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>and Date</u>	<u>Site Amount</u>
BY2-TO2-009	04/14/2015	16,394.64	AVC150157	05/13/2015	96.10
BY2-TO2-010	05/15/2015	22,508.37	AVC150179	06/15/2015	699.42
BY2-TO3-010	05/15/2015	53,713.55	AVC150179	06/15/2015	96.10
BY2-TO3-011	06/15/2015	47,038.58	AVC150196	07/08/2015	752.01
BY2-TO3-012	07/15/2015	57,623.68	AVC150216	08/05/2015	15,627.20
Total:					<u>\$17,270.83</u>

## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

RESPONSE ACTION CONTRACT - 2

Contractor Name: HENNINGSON, DURHAM &amp; RICHARDSON

EPA Contract Number: EPW09009

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 01/01/2012 To: 07/25/2015

Summary of Service: REMEDIAL ENGINEERING MGT.

Total Costs: \$166,652.59

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
A064	03/04/2014	-4,315.31	AVC140286	08/18/2014	-417.97
A065	03/29/2014	234,634.75	AVC140286	08/18/2014	6,619.20
A066B	05/03/2014	193,650.45	AVC150003	10/03/2014	23,223.72
A068	05/31/2014	178,832.97	AVC150018	10/27/2014	8,938.67
A070	06/28/2014	157,129.36	AVC150031	11/12/2014	13,336.14
A072	07/26/2014	247,651.04	AVC150049	12/09/2014	5,200.85
A074	11/25/2014	-5,308.72	AVC150051	12/11/2014	-196.30
A075	08/23/2014	209,510.45	AVC150075	01/15/2015	7,048.50
A077	09/27/2014	259,892.41	AVC150096	02/17/2015	9,191.11
A079	11/01/2014	294,733.35	AVC150110	03/09/2015	7,081.67
A081	11/29/2014	349,881.18	AVC150127	04/01/2015	8,044.19
A082	12/27/2014	353,220.71	AVC150140	04/20/2015	17,832.06
A084	01/24/2015	256,410.85	AVC150164	05/22/2015	10,598.95
A085	02/21/2015	296,846.79	AVC150203	07/17/2015	8,986.48
A086	03/28/2015	309,865.95	AVC150203	07/17/2015	7,561.73
A087	05/02/2015	356,715.34	AVC150214	08/03/2015	11,369.63
A088	05/30/2015	312,556.04	AVC150229	08/24/2015	7,579.84
A089	06/27/2015	632,421.70	AVC150232	08/27/2015	4,465.84
A090	07/25/2015	710,462.87	AVC150252	09/25/2015	10,188.28
Total:					\$166,652.59

## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION

SCA Number: V97250707

Project Officer(s): Carole Petersen

Dates of Service: From: 10/01/2007 To: 09/30/2015

Summary of Service:

Total Costs: \$59,100.00

---

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
216000928A	12/11/2014	450,000.00	53453455702 12/11/2014	59,100.00
			Total:	<u><u>\$59,100.00</u></u>



## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 2

Contractor Name: COMPUTER SCIENCES CORPORATION  
EPA Contract Number: EPW14004  
Project Officer(s): TAYLOR, LUCINDA  
Dates of Service: From: 05/31/2014 To: 05/29/2015  
Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)  
Total Costs: \$2,096.66

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4969.0-004	07/10/2014	829,641.76	AVC140209 07/24/2014	7.03
4969.0-005	08/08/2014	669,276.04	AVC140302 08/29/2014	84.67
4969.0-012	03/05/2015	718,580.30	AVC150120 03/23/2015	244.46
4969.0-013	04/09/2015	815,696.70	AVC150151 05/05/2015	1,714.97
4969.0-014	05/07/2015	755,211.15	AVC150170 06/02/2015	46.53
4969.0-015	06/05/2015	755,159.61	AVC150190 06/29/2015	-1.00
Total:				<u>\$2,096.66</u>

Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

**CONTRACT LAB PROGRAM (CLP) COSTS**

Total Routine Analytical Services (RAS) Costs	\$234,220.70
	<hr/>
Total Financial Cost Summary	\$234,220.70
	<hr/> <hr/>

## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$234,220.70

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 1</u>					
<u>EPA Contract Number: EPW06046, COMPUTER SCIENCES CORP</u>					
3-028RAFY14	08/12/2014	184,829.66	AVC140307 09/04/2014	21.75	22.72
Totals for EPW06046:				\$21.75	\$22.72
Totals for Case Number 1:				\$21.75	\$22.72

Case Number: 44439

<u>EPA Contract Number: EPW11032, LIBERTY ANALYTICAL</u>					
4G09007	08/01/2014	696.28	AVC140276 08/14/2014	696.28	727.29
Totals for EPW11032:				\$696.28	\$727.29
Totals for Case Number 44439:				\$696.28	\$727.29

Case Number: 45106

<u>EPA Contract Number: EPW09036, ALS GROUP CORP.</u>					
135258	03/30/2015	6,356.00	AVC150134 04/10/2015	6,356.00	6,639.10
135259	03/30/2015	6,580.00	AVC150134 04/10/2015	6,580.00	6,873.07
135260	03/30/2015	6,580.00	AVC150134 04/10/2015	6,580.00	6,873.07
135261	03/30/2015	6,580.00	AVC150134 04/10/2015	6,580.00	6,873.07
135262	03/30/2015	6,445.60	AVC150134 04/10/2015	6,445.60	6,732.69
135266	03/30/2015	6,580.00	AVC150134 04/10/2015	6,580.00	6,873.07
135267	03/30/2015	6,580.00	AVC150134 04/10/2015	6,580.00	6,873.07
135269	03/30/2015	6,580.00	AVC150134 04/10/2015	6,580.00	6,873.07
137373	04/28/2015	203.00	AVC150155 05/11/2015	203.00	212.04
137374	04/28/2015	1,156.56	AVC150155 05/11/2015	1,156.56	1,208.07
Totals for EPW09036:				\$53,641.16	\$56,030.32

EPA Contract Number: EPW11033, SPECTRUM ANALYTICAL

M9020864	04/30/2015	500.00	AVC150157 05/13/2015	500.00	522.27
----------	------------	--------	----------------------	--------	--------

## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$234,220.70

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 45106</u>					
<u>EPA Contract Number: EPW11033, SPECTRUM ANALYTICAL</u>					
M9020865	04/30/2015	150.00	AVC150157 05/13/2015	150.00	156.68
Totals for EPW11033:				\$650.00	\$678.95
<u>EPA Contract Number: EPW11037, ALS LABORTORY GROUP</u>					
135254	03/30/2015	7,227.60	AVC150134 04/10/2015	7,227.60	7,549.52
135255	03/30/2015	7,227.60	AVC150134 04/10/2015	7,227.60	7,549.52
135256	03/30/2015	6,882.40	AVC150134 04/10/2015	6,882.40	7,188.94
135257	03/30/2015	6,882.40	AVC150134 04/10/2015	6,882.40	7,188.94
135263	03/30/2015	6,882.40	AVC150134 04/10/2015	6,882.40	7,188.94
135264	03/30/2015	6,882.40	AVC150134 04/10/2015	6,882.40	7,188.94
135265	03/30/2015	6,882.40	AVC150134 04/10/2015	6,882.40	7,188.94
135268	03/30/2015	6,882.40	AVC150134 04/10/2015	6,882.40	7,188.94
137375	04/28/2015	3,800.34	AVC150155 05/11/2015	3,800.34	3,969.61
Totals for EPW11037:				\$59,549.94	\$62,202.29
Totals for Case Number 45106:				\$113,841.10	\$118,911.56
Totals for Routine Analytical Services:				\$114,559.13	\$119,661.57

Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

**CONTRACT LAB PROGRAM (CLP) COSTS**

<u>Fiscal Year</u>	<u>Rate Type</u>	<u>SMO Rate</u>
2014	Provisional	1.044540
2015	Provisional	1.044540

## Certified By Financial Management Office

## Miscellaneous (MIS) Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

**Miscellaneous (MIS) Costs**

Total Costs: \$1,307.10

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
-------------------------------	---------------------------	-------------------------	---------------------------	--	------------------------	--------------------

**BANKCARD**

B5BK0003157	1599575	06/02/2015	70,543.29	AVC150174	06/08/2015	1,307.10	GAN*COURIER POST-CCC
-------------	---------	------------	-----------	-----------	------------	----------	----------------------

Vendor Total:

\$1,307.10

Total Miscellaneous Costs:

\$1,307.10

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2014	124,881.55	49.20%	61,441.74
2015	1,095,957.21	49.20%	539,211.00
	<u>1,220,838.76</u>		
Total EPA Indirect Costs			<u>\$600,652.74</u>

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARNONE, RUSSELL	2014	24	189.44	49.20%	93.20
			189.44		\$93.20
BEITIN, CLARA	2014	18	261.16	49.20%	128.49
		19	151.94	49.20%	74.75
		20	373.08	49.20%	183.56
		21	298.48	49.20%	146.85
		23	596.92	49.20%	293.68
		24	298.48	49.20%	146.85
		25	298.48	49.20%	146.85
		26	373.08	49.20%	183.56
		27	447.70	49.20%	220.27
			3,099.32		\$1,524.86
BENROUBI, ALBERT	2014	20	119.61	49.20%	58.85
			119.61		\$58.85
CATANZARITA, JEFF	2014	18	168.73	49.20%	83.02
		20	341.63	49.20%	168.08
		23	168.72	49.20%	83.01
			679.08		\$334.11
ESCOBAR, ELBA	2014	25	66.29	49.20%	32.61
			66.29		\$32.61
HORNEDO, REBECCA	2014	20	708.28	49.20%	348.47
			708.28		\$348.47



## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HOWARD, CARL	2014	18	99.17	49.20%	48.79
			99.17		\$48.79
KINAHAN, URSZULA	2014	20	43.44	49.20%	21.37
		21	390.93	49.20%	192.34
		22	752.89	49.20%	370.42
		24	217.19	49.20%	106.86
		25	231.66	49.20%	113.98
			1,636.11		\$804.97
KLIMCSAK, RAYMOND	2014	18	1,938.37	49.20%	953.68
		20	3,275.19	49.20%	1,611.39
		21	2,606.79	49.20%	1,282.54
		22	2,940.98	49.20%	1,446.96
		23	2,038.64	49.20%	1,003.01
		24	1,169.72	49.20%	575.50
		25	2,005.23	49.20%	986.57
		26	3,876.76	49.20%	1,907.37
		27	2,439.69	49.20%	1,200.33
			22,291.37		\$10,967.35
MELLOTT, DEBORAH	2014	18	433.29	49.20%	213.18
		20	48.16	49.20%	23.69
		23	48.16	49.20%	23.69
		26	144.44	49.20%	71.06
		27	129.57	49.20%	63.75
			803.62		\$395.37

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MICHAEL, ADLY	2014	19	145.54	49.20%	71.61
			145.54		\$71.61
OFRANE, REBECCA	2014	18	901.53	49.20%	443.55
		19	655.42	49.20%	322.47
		20	837.12	49.20%	411.86
			2,394.07		\$1,177.88
PETERSEN, CAROLE	2014	21	43.47	49.20%	21.39
			43.47		\$21.39
PRINCE, JOHN	2014	19	115.46	49.20%	56.81
		26	722.13	49.20%	355.29
			837.59		\$412.10
PUVOGEL, RICHARD	2014	18	1,263.82	49.20%	621.80
		19	302.92	49.20%	149.04
		20	1,137.44	49.20%	559.62
		21	1,411.24	49.20%	694.33
		22	484.45	49.20%	238.35
		24	273.83	49.20%	134.72
		25	442.32	49.20%	217.62
		26	2,043.14	49.20%	1,005.22
		27	231.69	49.20%	113.99
			7,590.85		\$3,734.69
SEPPI, PATRICIA	2014	21	543.75	49.20%	267.53
		22	919.43	49.20%	452.36
		23	305.19	49.20%	150.15

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SEPPI, PATRICIA	2014	26	388.39	49.20%	191.09
			2,156.76		\$1,061.13
YU, MEI	2014	20	35.34	49.20%	17.39
			35.34		\$17.39
Total Fiscal Year 2014 Payroll Direct Costs:			42,895.91		\$21,104.77

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KLIMCSAK, RAYMOND	0U1Z4J	06/11/2014	365.31	49.20%	179.74
	TAA004GN	09/18/2014	220.28	49.20%	108.38
			6.80	49.20%	3.35
			592.39		\$291.47
Total Fiscal Year 2014 Travel Direct Costs:			592.39		\$291.47

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS21101	32	07/01/2014	224.05	0.00	49.20%	110.23
	33	07/25/2014	440.98	0.00	49.20%	216.96
			195.21	0.00	49.20%	96.04
	35	09/26/2014	299.34	0.00	49.20%	147.28
			2,559.42	0.00	49.20%	1,259.23

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS21101	35	09/26/2014	592.46	0.00	49.20%	291.49
			4,311.46	0.00		\$2,121.23
EPW06046	3-028RAFY14	09/04/2014	21.75	22.72	49.20%	21.88
			21.75	22.72		\$21.88
EPW07083	7-329056	06/10/2014	14.62	6.87	49.20%	10.57
	7-329055	06/10/2014	510.85	240.18	49.20%	369.51
	7-329058	06/10/2014	116.53	54.79	49.20%	84.29
	8-329786	07/09/2014	413.07	194.21	49.20%	298.78
	8-329787	07/09/2014	40.71	19.14	49.20%	29.45
	11-331364	09/09/2014	977.60	459.63	49.20%	707.12
			2,073.38	974.82		\$1,499.72
EPW09009	A064	08/18/2014	-417.97	0.00	49.20%	-205.64
	A065	08/18/2014	6,619.20	0.00	49.20%	3,256.65
			6,201.23	0.00		\$3,051.01
EPW09031	BVN0055	06/13/2014	21,710.79	27,691.03	49.20%	24,305.70
	BVN0056	07/28/2014	4,533.89	5,782.75	49.20%	5,075.79
	BVN0057	08/14/2014	1,835.28	2,340.81	49.20%	2,054.64
	BVN0058	09/22/2014	1,045.10	1,332.97	49.20%	1,170.01
			29,125.06	37,147.56		\$32,606.14
EPW11032	4G09007	08/14/2014	696.28	727.29	49.20%	700.40
			696.28	727.29		\$700.40
EPW14004	4969.0-004	07/24/2014	7.03	0.00	49.20%	3.46

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW14004	4969.0-005	08/29/2014	84.67	0.00	49.20%	41.66
			91.70	0.00		\$45.12
Total Fiscal Year 2014 Other Direct Costs:			42,520.86	38,872.39		\$40,045.50
Total Fiscal Year 2014:			124,881.55			\$61,441.74

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARNONE, RUSSELL	2015	13	902.45	49.20%	444.01
			902.45		\$444.01
BEITIN, CLARA	2015	01	149.22	49.20%	73.42
		02	527.59	49.20%	259.57
		03	1,055.20	49.20%	519.16
		04	150.73	49.20%	74.16
		05	75.38	49.20%	37.09
		07	150.73	49.20%	74.16
		08	527.59	49.20%	259.57
		09	838.10	49.20%	412.35
		10	609.52	49.20%	299.88
		11	1,523.84	49.20%	749.73
		12	2,209.53	49.20%	1,087.09
		13	304.77	49.20%	149.95
		14	228.56	49.20%	112.45
		15	609.52	49.20%	299.88
		16	1,066.67	49.20%	524.80
		17	76.20	49.20%	37.49
		18	990.47	49.20%	487.31
		19	761.91	49.20%	374.86

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BEITIN, CLARA	2015	20	77.39	49.20%	38.08
		21	1,142.86	49.20%	562.29
		23	990.47	49.20%	487.31
		24	761.91	49.20%	374.86
			<u>14,828.16</u>		<u>\$7,295.46</u>
BENROUBI, ALBERT	2015	19	244.29	49.20%	120.19
		20	186.37	49.20%	91.69
			<u>430.66</u>		<u>\$211.88</u>
BLAZE, STEPHEN	2015	24	83.79	49.20%	41.22
			<u>83.79</u>		<u>\$41.22</u>
BUSHRA, GEZAHEGNE	2015	22	312.13	49.20%	153.57
		23	312.13	49.20%	153.57
		25	1,847.12	49.20%	908.78
			<u>2,471.38</u>		<u>\$1,215.92</u>
CATANZARITA, JEFF	2015	09	795.17	49.20%	391.22
		10	87.48	49.20%	43.04
		11	1,148.58	49.20%	565.10
		13	610.43	49.20%	300.33
		14	1,298.67	49.20%	638.95
		15	353.41	49.20%	173.88
		16	173.57	49.20%	85.40
		18	1,320.96	49.20%	649.91
		21	883.53	49.20%	434.70
		22	1,928.24	49.20%	948.69
		23	1,703.83	49.20%	838.28
		24	1,767.05	49.20%	869.39
		25	3,256.52	49.20%	1,602.21

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CATANZARITA, JEFF	2015	26	265.06	49.20%	130.41
		27	179.51	49.20%	88.32
			15,772.01		\$7,759.83
DIGUARDIA, LOUIS	2015	08	1,724.83	49.20%	848.62
		09	871.96	49.20%	429.00
		10	1,235.26	49.20%	607.75
		11	871.96	49.20%	429.00
		12	1,235.26	49.20%	607.75
		13	1,671.24	49.20%	822.25
		14	217.98	49.20%	107.25
		15	435.97	49.20%	214.50
		16	435.97	49.20%	214.50
		17	363.32	49.20%	178.75
		18	944.60	49.20%	464.74
		20	1,089.94	49.20%	536.25
		21	508.63	49.20%	250.25
		22	1,017.27	49.20%	500.50
		23	1,235.26	49.20%	607.75
		24	1,017.27	49.20%	500.50
		25	1,371.93	49.20%	674.99
		26	871.96	49.20%	429.00
		27	508.63	49.20%	250.25
			17,629.24		\$8,673.60
ESCOBAR, ELBA	2015	20	300.23	49.20%	147.71
			300.23		\$147.71
GABRY, JON	2015	06	3,786.63	49.20%	1,863.02

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GABRY, JON	2015	07	1,980.86	49.20%	974.58
			5,767.49		\$2,837.60
GELBLAT, RENEE	2015	19	726.46	49.20%	357.42
			726.46		\$357.42
HARKAY, JAMES	2015	08	172.00	49.20%	84.62
		10	260.63	49.20%	128.23
		13	86.88	49.20%	42.74
		16	178.25	49.20%	87.70
		17	89.12	49.20%	43.85
		22	534.73	49.20%	263.09
		23	267.36	49.20%	131.54
		24	178.25	49.20%	87.70
		25	89.12	49.20%	43.85
		26	178.25	49.20%	87.70
			2,034.59		\$1,001.02
HRICZKO, BONITA	2015	07	352.87	49.20%	173.61
		27	122.34	49.20%	60.19
			475.21		\$233.80
JACKSON, AMELIA	2015	06	406.45	49.20%	199.97
			406.45		\$199.97
JAVIER, MARIA	2015	04	1,069.61	49.20%	526.25
		05	1,528.02	49.20%	751.79
			2,597.63		\$1,278.04



## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JEFFERSON, MATTHEW	2015	23	268.71	49.20%	132.21
		25	768.49	49.20%	378.10
			1,037.20		\$510.31
KELLER, MELANIE	2015	10	63.80	49.20%	31.39
			63.80		\$31.39
KIERNAN, MEGHAN	2015	19	288.06	49.20%	141.73
		20	218.65	49.20%	107.58
		21	149.60	49.20%	73.60
		22	184.36	49.20%	90.71
			840.67		\$413.62
KINAHAN, URSZULA	2015	01	14.48	49.20%	7.12
		09	717.68	49.20%	353.10
		10	416.88	49.20%	205.10
		12	529.11	49.20%	260.32
		13	208.43	49.20%	102.55
		14	1,250.63	49.20%	615.31
		15	16.04	49.20%	7.89
		18	368.78	49.20%	181.44
		19	1,161.25	49.20%	571.34
		20	409.23	49.20%	201.34
		21	737.56	49.20%	362.88
		22	176.38	49.20%	86.78
		23	1,394.94	49.20%	686.31
		24	16.04	49.20%	7.89
		25	64.13	49.20%	31.55
		27	128.26	49.20%	63.10
			7,609.82		\$3,744.02

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KLIMCSAK, RAYMOND	2015	01	1,169.70	49.20%	575.49
		02	2,093.66	49.20%	1,030.08
		03	2,701.49	49.20%	1,329.13
		04	3,714.57	49.20%	1,827.57
		05	3,782.09	49.20%	1,860.79
		06	2,870.33	49.20%	1,412.20
		07	3,295.72	49.20%	1,621.49
		08	2,488.59	49.20%	1,224.39
		09	3,785.04	49.20%	1,862.24
		10	3,711.52	49.20%	1,826.07
		11	4,409.71	49.20%	2,169.58
		12	4,409.74	49.20%	2,169.59
		13	3,491.03	49.20%	1,717.59
		14	4,519.94	49.20%	2,223.81
		15	918.68	49.20%	451.99
		16	1,763.89	49.20%	867.83
		17	1,947.64	49.20%	958.24
		18	3,674.78	49.20%	1,807.99
		19	3,674.77	49.20%	1,807.99
		20	4,336.21	49.20%	2,133.42
		21	1,910.88	49.20%	940.15
		22	1,396.40	49.20%	687.03
		23	4,850.69	49.20%	2,386.54
		24	4,924.18	49.20%	2,422.70
		25	4,648.57	49.20%	2,287.10
		26	2,756.07	49.20%	1,355.99
		27	3,858.51	49.20%	1,898.39
			<u>87,104.40</u>		<u>\$42,855.38</u>
KLUESNER, DAVID	2015	19	165.47	49.20%	81.41
		21	161.53	49.20%	79.47
			<u>327.00</u>		<u>\$160.88</u>

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KUMAR, NARENDRA	2015	12	301.06	49.20%	148.12
			301.06		\$148.12
LEE, JOHN	2015	05	1,146.59	49.20%	564.12
		06	2,942.93	49.20%	1,447.92
			4,089.52		\$2,012.04
MAGRIPLES, NICHOLAS	2015	07	273.44	49.20%	134.53
		08	1,914.09	49.20%	941.73
		09	587.56	49.20%	289.08
		10	345.63	49.20%	170.05
		11	622.11	49.20%	306.08
		12	138.25	49.20%	68.02
		13	414.74	49.20%	204.05
		14	138.25	49.20%	68.02
		16	69.12	49.20%	34.01
		18	207.37	49.20%	102.03
		22	414.74	49.20%	204.05
		23	1,036.87	49.20%	510.14
		24	69.12	49.20%	34.01
		25	34.56	49.20%	17.00
			6,265.85		\$3,082.80
MELLOTT, DEBORAH	2015	02	90.09	49.20%	44.32
		03	602.70	49.20%	296.53
		08	48.65	49.20%	23.94
		09	245.71	49.20%	120.89
		10	589.71	49.20%	290.14
		11	49.15	49.20%	24.18
		12	442.28	49.20%	217.60
		13	49.15	49.20%	24.18
		15	344.00	49.20%	169.25

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MELLOTT, DEBORAH	2015	16	294.85	49.20%	145.07
		18	294.85	49.20%	145.07
		19	98.29	49.20%	48.36
		21	393.14	49.20%	193.42
			<u>3,542.57</u>		<u>\$1,742.95</u>
METZ, CHLOE	2015	10	78.98	49.20%	38.86
		19	548.83	49.20%	270.02
		22	78.41	49.20%	38.58
			<u>706.22</u>		<u>\$347.46</u>
MICHAEL, ADLY	2015	03	48.98	49.20%	24.10
		09	198.06	49.20%	97.45
		11	66.02	49.20%	32.48
		12	373.52	49.20%	183.77
		14	67.92	49.20%	33.42
		26	203.73	49.20%	100.24
		27	67.92	49.20%	33.42
			<u>1,026.15</u>		<u>\$504.88</u>
MISHKIN, KATHERINE	2015	08	280.49	49.20%	138.00
		09	1,274.98	49.20%	627.29
		10	113.33	49.20%	55.76
		11	113.33	49.20%	55.76
		12	614.83	49.20%	302.49
		16	117.11	49.20%	57.62
		17	468.45	49.20%	230.48
		18	117.11	49.20%	57.62
		22	58.55	49.20%	28.81
		23	294.88	49.20%	145.08
		24	234.23	49.20%	115.24
		25	468.45	49.20%	230.48

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MISHKIN, KATHERINE	2015	26	351.34	49.20%	172.86
		27	351.33	49.20%	172.85
			4,858.41		\$2,390.34
MUGDAN, WALTER	2015	04	49.87	49.20%	24.54
		05	49.87	49.20%	24.54
		06	548.54	49.20%	269.88
		07	49.87	49.20%	24.54
		08	124.67	49.20%	61.34
		11	201.61	49.20%	99.19
		24	100.81	49.20%	49.60
			1,125.24		\$553.63
PENSAK, MINDY	2015	17	1,771.12	49.20%	871.39
		18	1,475.96	49.20%	726.17
		20	221.38	49.20%	108.92
		23	221.38	49.20%	108.92
		25	1,033.16	49.20%	508.31
		26	627.27	49.20%	308.62
		27	1,365.24	49.20%	671.70
			6,715.51		\$3,304.03
PETERSEN, CAROLE	2015	04	86.96	49.20%	42.78
		06	43.47	49.20%	21.39
		07	173.90	49.20%	85.56
		10	219.45	49.20%	107.97
		11	307.22	49.20%	151.15
			831.00		\$408.85
PRINCE, JOHN	2015	03	477.24	49.20%	234.80
		05	167.76	49.20%	82.54

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PRINCE, JOHN	2015	06	41.93	49.20%	20.63
		07	182.42	49.20%	89.75
		10	115.14	49.20%	56.65
		17	161.20	49.20%	79.31
		24	184.23	49.20%	90.64
		25	276.35	49.20%	135.96
		27	525.80	49.20%	258.69
			<u>2,132.07</u>		<u>\$1,048.97</u>
PUVOGEL, RICHARD	2015	01	568.68	49.20%	279.79
		02	1,020.92	49.20%	502.29
		03	1,042.19	49.20%	512.76
		04	2,569.71	49.20%	1,264.30
		05	1,524.55	49.20%	750.08
		06	1,544.90	49.20%	760.09
		07	553.01	49.20%	272.08
		08	340.31	49.20%	167.43
		09	1,204.17	49.20%	592.45
		10	1,612.71	49.20%	793.45
		11	1,397.69	49.20%	687.66
		12	731.10	49.20%	359.70
		13	645.10	49.20%	317.39
		14	1,935.27	49.20%	952.15
		15	903.12	49.20%	444.34
		16	924.62	49.20%	454.91
		17	1,290.19	49.20%	634.77
		18	2,171.79	49.20%	1,068.52
		19	2,558.85	49.20%	1,258.95
		20	177.19	49.20%	87.18
		21	516.08	49.20%	253.91
		22	924.62	49.20%	454.91
		23	1,870.74	49.20%	920.40
		24	1,806.25	49.20%	888.68
		25	688.10	49.20%	338.55

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PUVOGEL, RICHARD	2015	27	236.52	49.20%	116.37
			30,758.38		\$15,133.11
RODRIGUEZ, ELIAS	2015	19	199.09	49.20%	97.95
			199.09		\$97.95
ROTOLA, JOSEPH	2015	16	303.26	49.20%	149.20
		22	303.26	49.20%	149.20
			606.52		\$298.40
SEPPI, PATRICIA	2015	04	235.29	49.20%	115.76
		05	313.75	49.20%	154.37
		06	973.19	49.20%	478.81
		07	549.03	49.20%	270.12
		08	392.17	49.20%	192.95
		10	79.30	49.20%	39.02
		11	475.76	49.20%	234.07
		14	468.99	49.20%	230.74
		15	233.46	49.20%	114.86
		16	634.35	49.20%	312.10
		17	792.94	49.20%	390.13
		18	787.08	49.20%	387.24
		19	1,406.95	49.20%	692.22
		20	1,806.02	49.20%	888.56
		21	237.87	49.20%	117.03
		23	472.26	49.20%	232.35
		24	636.06	49.20%	312.94
		25	237.87	49.20%	117.03
			10,732.34		\$5,280.30

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SINGHVI, RAJESHMAL	2015	12	2,208.93	49.20%	1,086.79
			2,208.93		\$1,086.79
STATES, ABBEY	2015	18	1,028.96	49.20%	506.25
			1,028.96		\$506.25
YU, MEI	2015	22	35.87	49.20%	17.65
			35.87		\$17.65
Total Fiscal Year 2015 Payroll Direct Costs:			238,572.33		\$117,377.60

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BUSHRA, GEZAHEGNE	TAA01RYQ	09/14/2015	154.80	49.20%	76.16
			208.75	49.20%	102.71
			363.55		\$178.87
CATANZARITA, JEFF	TAA00R2V	03/11/2015	1.00	49.20%	0.49
			521.25	49.20%	256.45
	TAA01QDV	09/21/2015	1.00	49.20%	0.49
			363.25	49.20%	178.72
			886.50		\$436.15
DIGUARDIA, LOUIS	TAA01REM	09/28/2015	154.75	49.20%	76.14



## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DIGUARDIA, LOUIS	TAA01REM	09/28/2015	111.75	49.20%	54.98
			266.50		\$131.12
GELBLAT, RENEE	TAA01D6J	06/25/2015	14.75	49.20%	7.26
			203.05	49.20%	99.90
			217.80		\$107.16
KLIMCSAK, RAYMOND	TAA00L5V	12/31/2014	232.56	49.20%	114.42
			6.80	49.20%	3.35
	TAA01DC3	06/15/2015	6.80	49.20%	3.35
			303.43	49.20%	149.29
			549.59		\$270.41
NEWHART, GARY	TAA00UTR	03/09/2015	440.15	49.20%	216.56
			1,871.59	49.20%	920.83
			2,311.74		\$1,137.39
SINGHVI, RAJESHMAL	TAA00QI2	03/10/2015	305.75	49.20%	150.43
			213.50	49.20%	105.04
			519.25		\$255.47
Total Fiscal Year 2015 Travel Direct Costs:			5,114.93		\$2,516.57

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
B5BK0003157	1599575	06/08/2015	1,307.10	0.00	49.20%	643.09
			1,307.10	0.00		\$643.09
EPS21101	36	10/29/2014	18.68	0.00	49.20%	9.19
			1,034.26	0.00	49.20%	508.86
			754.49	0.00	49.20%	371.21
	37	12/09/2014	10.09	0.00	49.20%	4.96
	39	02/05/2015	1,028.93	0.00	49.20%	506.23
	42	05/06/2015	2,975.81	0.00	49.20%	1,464.10
			161.40	0.00	49.20%	79.41
	43	06/19/2015	4,786.76	0.00	49.20%	2,355.09
			393.13	0.00	49.20%	193.42
	44	07/03/2015	886.39	0.00	49.20%	436.10
			54.02	0.00	49.20%	26.58
	45	07/29/2015	442.25	0.00	49.20%	217.59
	46	09/01/2015	47.19	0.00	49.20%	23.22
	47	09/28/2015	1,051.94	0.00	49.20%	517.55
			97.67	0.00	49.20%	48.05
			13,743.01	0.00		\$6,761.56
EPW07083	15-333564	12/29/2014	8.72	4.10	49.20%	6.31
			8.72	4.10		\$6.31
EPW09009	A066B	10/03/2014	23,223.72	0.00	49.20%	11,426.07
	A068	10/27/2014	8,938.67	0.00	49.20%	4,397.83
	A070	11/12/2014	11,218.41	0.00	49.20%	5,519.46
			2,117.73	0.00	49.20%	1,041.92
	A072	12/09/2014	5,200.85	0.00	49.20%	2,558.82
	A074	12/11/2014	-196.30	0.00	49.20%	-96.58
	A075	01/15/2015	7,048.50	0.00	49.20%	3,467.86
	A077	02/17/2015	9,191.11	0.00	49.20%	4,522.03
	A079	03/09/2015	7,081.67	0.00	49.20%	3,484.18

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09009	A081	04/01/2015	4,684.05	0.00	49.20%	2,304.55
			3,360.14	0.00	49.20%	1,653.19
	A082	04/20/2015	17,832.06	0.00	49.20%	8,773.37
	A084	05/22/2015	10,598.95	0.00	49.20%	5,214.68
	A086	07/17/2015	7,561.73	0.00	49.20%	3,720.37
	A085	07/17/2015	8,986.48	0.00	49.20%	4,421.35
	A087	08/03/2015	11,369.63	0.00	49.20%	5,593.86
	A088	08/24/2015	7,579.84	0.00	49.20%	3,729.28
	A089	08/27/2015	4,465.84	0.00	49.20%	2,197.19
	A090	09/25/2015	8,266.86	0.00	49.20%	4,067.30
			1,921.42	0.00	49.20%	945.34
			160,451.36	0.00		\$78,942.07
EPW09031	BVN0060	11/14/2014	78.71	100.39	49.20%	88.12
	BVN0063	02/19/2015	1,445.76	1,843.99	49.20%	1,618.56
	BVN0063R	02/19/2015	994.70	1,268.69	49.20%	1,113.59
	BVN0064	03/20/2015	246.21	314.03	49.20%	275.64
			1,965.38	2,506.74	49.20%	2,200.28
			5,328.69	6,796.48	49.20%	5,965.58
	BVN0065	04/10/2015	31,552.46	40,243.59	49.20%	35,323.66
	BVN0066	05/08/2015	14,593.23	18,612.94	49.20%	16,337.44
	BVN0067	06/15/2015	8,641.45	11,021.74	49.20%	9,674.29
	BVN0068	07/14/2015	2,544.89	3,245.88	49.20%	2,849.06
			28,264.76	36,050.29	49.20%	31,643.00
	BVN0069	08/21/2015	2,548.58	3,250.59	49.20%	2,853.19
			11,373.20	14,505.95	49.20%	12,732.54
			1,694.61	2,161.39	49.20%	1,897.15
	BVN0070	09/16/2015	10,450.48	13,329.06	49.20%	11,699.53
			23,918.13	30,506.38	49.20%	26,776.86
			145,641.24	185,758.13		\$163,048.49
EPW09036	135261	04/10/2015	6,580.00	6,873.07	49.20%	6,618.91
	135269	04/10/2015	6,580.00	6,873.07	49.20%	6,618.91

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09036	135259	04/10/2015	6,580.00	6,873.07	49.20%	6,618.91
	135267	04/10/2015	6,580.00	6,873.07	49.20%	6,618.91
	135260	04/10/2015	6,580.00	6,873.07	49.20%	6,618.91
	135262	04/10/2015	6,445.60	6,732.69	49.20%	6,483.72
	135258	04/10/2015	6,356.00	6,639.10	49.20%	6,393.59
	135266	04/10/2015	6,580.00	6,873.07	49.20%	6,618.91
	137374	05/11/2015	1,156.56	1,208.07	49.20%	1,163.40
	137373	05/11/2015	203.00	212.04	49.20%	204.20
			53,641.16	56,030.32		\$53,958.37
EPW11033	M9020864	05/13/2015	500.00	522.27	49.20%	502.96
	M9020865	05/13/2015	150.00	156.68	49.20%	150.89
			650.00	678.95		\$653.85
EPW11037	135264	04/10/2015	6,882.40	7,188.94	49.20%	6,923.10
	135268	04/10/2015	6,882.40	7,188.94	49.20%	6,923.10
	135263	04/10/2015	6,882.40	7,188.94	49.20%	6,923.10
	135254	04/10/2015	7,227.60	7,549.52	49.20%	7,270.34
	135256	04/10/2015	6,882.40	7,188.94	49.20%	6,923.10
	135265	04/10/2015	6,882.40	7,188.94	49.20%	6,923.10
	135257	04/10/2015	6,882.40	7,188.94	49.20%	6,923.10
	135255	04/10/2015	385.62	402.80	49.20%	387.90
			6,841.98	7,146.72	49.20%	6,882.44
	137375	05/11/2015	3,800.34	3,969.61	49.20%	3,822.82
			59,549.94	62,202.29		\$59,902.10
EPW13015	BY2-TO2-009	05/13/2015	96.10	0.00	49.20%	47.28
	BY2-TO3-010	06/15/2015	96.10	0.00	49.20%	47.28
	BY2-TO2-010	06/15/2015	699.42	0.00	49.20%	344.11
	BY2-TO3-011	07/08/2015	752.01	0.00	49.20%	369.99
	BY2-TO3-012	08/05/2015	2,178.53	0.00	49.20%	1,071.84

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

COSTS 06/01/2014 - 09/30/2015 (PP18/FY14-PP27/FY15)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW13015	BY2-TO3-012	08/05/2015	13,448.67	0.00	49.20%	6,616.75
			17,270.83	0.00		\$8,497.25
EPW14004	4969.0-012	03/23/2015	244.46	0.00	49.20%	120.27
	4969.0-013	05/05/2015	1,714.97	0.00	49.20%	843.77
	4969.0-014	06/02/2015	46.53	0.00	49.20%	22.89
	4969.0-015	06/29/2015	-1.00	0.00	49.20%	-0.49
			2,004.96	0.00		\$986.44
EPW14022	3080.1.1-06	05/11/2015	17,160.00	16,706.67	49.20%	16,662.40
	3080.1.1-07	05/29/2015	183.00	178.17	49.20%	177.70
			17,343.00	16,884.84		\$16,840.10
V97250707	216000928A	12/11/2014	59,100.00	0.00	49.20%	29,077.20
			59,100.00	0.00		\$29,077.20
Total Fiscal Year 2015 Other Direct Costs:			530,711.32	321,558.63		\$419,316.83
Total Fiscal Year 2015:			1,095,957.21			\$539,211.00
Total EPA Indirect Costs						\$600,652.74